

Date: September 27, 2011

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Document Distribution

Document Type: Amendment 4 to the Cooperative Project Agreement
Project No.: AN 07-GJ2
Project Location: Pitka's Point, Alaska
Execution Date: September 26, 2011

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Division of Environmental Health and Engineering

Amendment No. 4 to the Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Village of Pitka's Point, Alaska
Project No. AN 07-GJ2
September 2011


**AMENDMENT NO. 4
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
THE VILLAGE OF PITKA'S POINT, ALASKA**

PROJECT NO. AN 07-GJ2

To update the record of this project, the ANTHC identifies revised terms and conditions in this amendment.

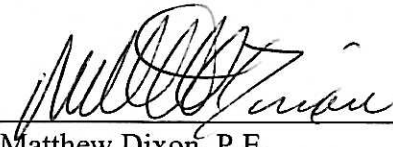
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**AMENDMENT NO. 4
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COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
THE VILLAGE OF PITKA'S POINT, ALASKA

PROJECT NO. AN 07-GJ2**

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**AMENDMENT NO. 4
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
THE VILLAGE OF PITKA'S POINT, ALASKA

PROJECT NO. AN 07-GJ2**

DATE OF AMENDMENT:
September 2011

A. INTRODUCTION

Throughout this Amendment, these entities are referred to as follows:

Village of Pitka's Point	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Cooperative Project Agreement	=	CPA
Denali Commission	=	Commission
State of Alaska Village Safe Water Program	=	VSW

On June 11, 2008, the ANTHC and the Village of Pitka's Point executed a Cooperative Project Agreement (CPA) for the provision of access roads to sanitation facilities.

This project was originally funded with \$418,462, via Denali Commission Financial Assistance Award 319-07, dated August 2007.

The project has previously been amended as follows:

Amendment No. 1 to the CPA corrected an error in the cost estimate table.

Amendment No. 2 to the CPA included the matching funds in the cost estimate table.

Amendment No. 3 to the CPA deobligated the remaining \$18,934.04 from the Commission's contribution and \$1,879.46 from the State's contribution at project completion, bringing the total project funding to \$439,186.50.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following table(s):

PROJECT NO. AN 07-GJ2 CPA

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2007</u>	<u>NA</u>	<u>\$ 456,207.00</u>
<u>State of Alaska</u>	<u>State 2007</u>	<u>General Funds</u>	<u>41,538.00</u>
TOTAL PROJECT FUNDING			<u>\$ 497,745.00</u>

PROJECT NO. AN 07-GJ2 AMENDMENT NOS. 1-2

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2007</u>	<u>NA</u>	<u>\$ 418,462.00</u>
<u>State of Alaska</u>	<u>State 2007</u>	<u>General Funds</u>	<u>41,538.00</u>
TOTAL PROJECT FUNDING			<u>\$ 460,000.00</u>

PROJECT NO. AN 07-GJ2 AMENDMENT NO. 3

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2007</u>	<u>NA</u>	<u>\$ 399,527.96</u>
<u>State of Alaska</u>	<u>State 2007</u>	<u>General Funds</u>	<u>39,658.54</u>
TOTAL PROJECT FUNDING			<u>\$ 439,186.50</u>

The project was completed under budget, and additional pool credits applied after Amendment No. 3 was executed have further reduced the final project total. This amendment deobligates an additional \$4,791.52 from the Commission's contribution, bringing the total project funding to \$434,394.98.

PROJECT NO. AN 07-GJ2 AMENDMENT NO. 4

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2007</u>	<u>NA</u>	<u>\$ 394,736.44</u>
<u>State of Alaska</u>	<u>State 2007</u>	<u>General Funds</u>	<u>39,658.54</u>
TOTAL PROJECT FUNDING			<u>\$ 434,394.98</u>

B 2. Cost Estimate Table

Amendment No. 3 provided funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Extended Cost	Funding Sources	
						Commission	VSW
M-IR	Construct roads	1,250	FT	\$351.35	\$439,186.50	\$399,527.96	\$39,658.54
Total					\$439,186.50	\$399,527.96	\$39,658.54

This amendment provides funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Extended Cost	Funding Sources	
						Commission	VSW
M-IR	Construct roads	1,250	LF	\$347.52	\$434,394.98	\$394,736.44	\$39,658.54
Total					\$434,394.98	\$394,736.44	\$39,658.54

Project support services include project-related expenses e.g. salaries and travel.

This document constitutes Amendment No. 4 to the CPA for sanitation facilities construction at Pitka's Point, Alaska. All other sections of the original CPA and Amendment Nos. 1-3 remain in effect as agreed upon and executed.



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health & Engineering
1901 Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: August 2011
FROM: *CV* ANTHC Environmental Staff
SUBJECT: Access Road Construction – Pitka's Point, Alaska
Environmental Consideration
Amendment No. 4 to CPA, Project No. AN 07-GJ2
TO: IHS NEPA Determination

Federal funding for this project requires an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA). The Alaska Native Tribal Health Consortium (ANTHC) uses the Indian Health Service (IHS) environmental review procedures as outlined in the Environmental Review Manual, issued in January 2007. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of actions and construction activity that do not have a significant impact on the environment.

The original scope of work for Project AN 07-GJ2 was to provide access roads to sanitation facilities built under projects AN 03-R37 and AN 06-GE9.

IHS issued a categorical exclusion (CATEX) for Project No. AN 03-R37 from further environmental review in September 2003, and Project No. AN 06-GE9 received the same determination in December 2006. This amendment changes the amounts in the final funding and cost tables, and the environmental impacts reviewed are within the scope of the original document and consistent with current regulations. No additional environmental review is necessary at this time.